



Campaign Finance Report

David Schapira for State Senate
Committee #: 201000326

Treasurer: SCHAPIRA, DAVID
3633 S Hazelton Ln, Tempe, AZ 85282
Phone: (480) 588-5439
Email: info@davidforaz.com
Candidate Name: SCHAPIRA, DAVID
Office Sought: State Senator - District No. 17

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 25, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,082.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,714.38
Cash Balance at End of Reporting Period:	\$3,368.37

Report ID: 66092

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,539.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,714.38	\$0.00	\$5,714.38	\$15,170.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,714.38	\$0.00	\$5,714.38	\$15,170.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,714.38			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VOICE BROADCASTING	08/05/2010	\$69.56	\$69.56
Address:	1527 S Cooper St, , Arlington, TX 76010		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Phone Calls			
Name:	J & R Graphics	08/15/2010	\$801.53	\$6,961.46
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mailer Printing			
Name:	UNITED STATES POSTAL SERVICE	08/15/2010	\$1,152.19	\$3,027.21
Address:	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	J & R Graphics	08/18/2010	\$1,476.64	\$6,961.46
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mailer Printing			
Name:	UNITED STATES POSTAL SERVICE	08/18/2010	\$1,624.46	\$3,027.21
Address:	TEMPE MAIN, 233 E. SOUTHERN AVE., TEMPE, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	Mailer Postage			
Name:	ACME PRINTS	08/19/2010	\$590.00	\$1,038.15
Address:	2240 N Scottsdale Rd, # 4, Scottsdale, AZ 85257		Cash	
Category:	Communications - Other			
Memo:	T-Shirts			
Total of Operating Expenses			\$5,714.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,714.38	

